

**To:** chess@idem.IN.gov[chess@idem.IN.gov]  
**Cc:** Higginbotham, Paul[PHIGGINB@idem.IN.gov]  
**From:** Pellegrini, Janet  
**Sent:** Fri 2/14/2014 8:08:03 PM  
**Subject:** RE: Action due 2/19/14: IDEM Final Environmental Conditions Report

Catherine,

Yes, youre right, it isn't in the EnPPA and Kevin thought IDEM should get recognition for this, it's a big effort and a lot of work.

I had called my internal contact on this here in EPA with State & Tribal Programs Branch and asked if we could add this and she encouraged me to do so and also touch base with you. This way its no surprise when its added.

Thank you for the categories, I will include that in the language Ive drafted.

Janet Pellegrini, Environmental Scientist

USEPA Region 5, Water Division, NPDES Branch

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**From:** Hess, Catherine [mailto:CHESS@idem.IN.gov]  
**Sent:** Friday, February 14, 2014 1:59 PM  
**To:** Pellegrini, Janet  
**Cc:** Higginbotham, Paul  
**Subject:** RE: Action due 2/19/14: IDEM Final Environmental Conditions Report

Janet:

I didn't find that there was any mention in the EnPPA about the conversion of the general permits program from a permit-by-rule to an administrative general permit process. So that is most likely why it wasn't mentioned in the report. The current status is as follows.

IDEM has submitted 5 of the draft general permits and associated fact sheets to U.S. EPA R5 for their review and approval. The 5 categories include: once through noncontact cooling water, petroleum products terminals, sand & gravel operations, groundwater petroleum remediation, and hydrostatic testing of commercial pipelines. As of 2/12/2014 IDEM has received 4 non-objection letters from U.S. EPA R5 and has also received word that the 5<sup>th</sup> non-objection letter is currently being prepared. We will be holding meetings in the near future with the regulated entities associated with these 5 general permit categories. Dates for these meetings have not yet been finalized.

Let me know if you need more information.

Sincerely,

Catherine Hess, Chief

Permits Administration Section

Office of Water Quality

Indiana Dept of Environmental Management

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**From:** Pellegrini, Janet [<mailto:pellegrini.janet@epa.gov>]

**Sent:** Wednesday, February 12, 2014 2:37 PM

**To:** Hess, Catherine

**Subject:** FW: Action due 2/19/14: IDEM Final Environmental Conditions Report

Catherine,

Kevin made the below observation, that IDEM did not include documenting all their work on the conversion of permit by rule to GPs and the associated development of each of the general permits for each sector.

I will comment on that internally.

If you could provide current status on the GP schedule, I can include those details in my comments.

Thanks

Janet

Janet Pellegrini, Environmental Scientist

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**From:** Pierard, Kevin

**Sent:** Wednesday, February 05, 2014 11:17 AM

**To:** Pellegrini, Janet; Kuefler, Janet; Kowal, Kathleen

**Subject:** FW: Action due 2/19/14: IDEM Final Environmental Conditions Report

I don't see anything in this concerning actions to address petition allegations or rule revisions or GP development. Not sure if the PPA had anything on this but I would have expected that some mention of their work would have been included

**From:** Faulhaber, Kristen  
**Sent:** Monday, February 03, 2014 1:44 PM  
**To:** R5 WD Management Team  
**Cc:** Pellegrini, Janet; Spaulding, William; Coleman, James; Montgomery, Belinda  
**Subject:** Action due 2/19/14: IDEM Final Environmental Conditions Report

Attached is IDEM's final environmental conditions report for their Performance Partnership Agreement (PPA) for the period of 7/1/11-6/30/13. Please review the water portion starting on page 29 of and let me know if you have any comments or revisions by COB Wed, February 19<sup>th</sup>.

Thanks,

Kristen

Kristen Faulhaber

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